

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12																																																																																											
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. 11700-163 <span style="float:right">2422</span>																																																																																											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																																	
SUBJECT						INVOICE NO(S). 38115, 31760 + 31614																																																																																											
PAYMENT TO <i>6 PL - Div of General Creason Inc</i>						CONTRACT NO. 7M-1461																																																																																											
AMOUNT <i>6 209.37</i>						CHECK TO BE DATED																																																																																											
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																																											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																																	
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT																																																																																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="3">DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27</th> <th colspan="2">28-33 T/A NO.</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D</th> <th>45-46 PAY PER. LIQ. CODE</th> <th>47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th> <th>53 CA YR</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-67 ALLOT. OR COST ACCT. NO.</th> <th>62-67 CK. NO. X REF. NO.</th> <th>68-70 DUE DATE OBJECT CLASS</th> <th>71-80 AMOUNT DEBIT</th> <th>CREDIT</th> </tr> </thead> <tbody> <tr> <td><i>6 PL</i></td> <td></td> <td></td> <td></td> <td><i>882</i></td> <td><i>1</i></td> <td></td> <td><i>1461</i></td> <td></td> <td><i>601.0</i></td> <td><i>26-2004</i></td> <td><i>5230</i></td> <td><i>710</i></td> <td><i>203.10</i></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td><i>4</i></td> <td></td> <td></td> <td></td> <td><i>882</i></td> <td><i>1</i></td> <td></td> <td><i>1461</i></td> <td></td> <td><i>136.2</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>4</i></td> <td></td> <td></td> <td></td> <td><i>883</i></td> <td><i>1</i></td> <td></td> <td><i>1461</i></td> <td></td> <td><i>601.0</i></td> <td><i>11-2004</i></td> <td><i>5230</i></td> <td><i>710</i></td> <td><i>6.27</i></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td><i>4</i></td> <td></td> <td></td> <td></td> <td><i>883</i></td> <td><i>1</i></td> <td></td> <td><i>1461</i></td> <td></td> <td><i>136.3</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>6.27</i></td> <td></td> </tr> </tbody> </table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	28-33 T/A NO.		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT	<i>6 PL</i>				<i>882</i>	<i>1</i>		<i>1461</i>		<i>601.0</i>	<i>26-2004</i>	<i>5230</i>	<i>710</i>	<i>203.10</i>	<input checked="" type="checkbox"/>	<i>4</i>				<i>882</i>	<i>1</i>		<i>1461</i>		<i>136.2</i>						<i>4</i>				<i>883</i>	<i>1</i>		<i>1461</i>		<i>601.0</i>	<i>11-2004</i>	<i>5230</i>	<i>710</i>	<i>6.27</i>	<input checked="" type="checkbox"/>	<i>4</i>				<i>883</i>	<i>1</i>		<i>1461</i>		<i>136.3</i>																			<i>6.27</i>	
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<div style="text-align: right; margin-right: 50px;"> <i>Original - addressee</i>  <i>Contract 7M-1461 (POSTING)</i>  <i>1 - Voucher</i> </div>																																																																																																	
PREPARED	DATE <i>2-7-63</i>		AUTHORIZED CERTIFYING OFFICER <i>SIGNED</i>				DATE	TOTALS	<i>201.37</i>	<i>201.37</i>	STAT																																																																																						

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

DPD-2962-62  
COPY OF

INVOICE 30760

CUSTOMER'S ORDER NO. TM 1461

CONTRACT NO.

INVOICE DATE March 8, 1962

SALES ORDER NO. 10321

SHIPPED TO:

SOLD TO  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York  
Feuer/Akers -prepaid

DATE SHIPPED 10/19/61

SHIPPING ORDER NO. 26593

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #30664 dated 2/22/62		\$5.60

I certify that the above bill is correct and just and that payment therefor has not been received.  
G P L DIVISION GENERAL PRECISION, INC.

STAT

visor-Billing Dept.

RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**Page Denied**